

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS4677AGC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/11/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>DESERT BREEZE CARE SERVICES, INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1872 HASIB COURT</b> <b>LAS VEGAS, NV 89156</b>		
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Y 000	Initial Comments  The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.  This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted on your facility from 10/1/10 through 10/11/10. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received the grade of D.  The facility is licensed for five Residential Facility for Group beds for elderly and disabled persons and/or persons with chronic illnesses, Category II residents. The census at the time of the survey was three. Three resident files were reviewed and three employee files were reviewed. One discharged resident file was reviewed.  The following deficiencies were identified:	Y 000		
Y 072 SS=E	449.196(3) Qualifications of Caregiver-Med Training  NAC 449.196 3. If a caregiver assists a resident of a residential facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must: (a) Receive, in addition to the training required pursuant to NRS 449.037, at least 3 hours of training in the management of medication. The caregiver must receive the training at least every	Y 072		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 103	Continued From page 2  employees complied with NAC 441A.375, 3 of 3 employees did not have pre-employment physicals (Employee #1, #2, and #3) and 2 of 3 employees did not have annual TB signs and symptoms reviews (Employees #1 and #2).  This was a repeat deficiency from the 10/21/09 State Licensure survey.  Severity: 2 Scope: 3	Y 103		
Y 105 SS=F	449.200(1)(f) Personnel File - Background Check  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive.  This Regulation is not met as evidenced by: Based on record review on 10/1/10, the facility failed to ensure 3 of 3 employees met background check requirements of NRS 449.176 to 449.188 (Employee #1 missing a copy of finger prints in the file, Employee #2 and #3 missing FBI background report).  This was a repeat deficiency from the 10/21/09 State Licensure survey.  Severity: 2 Scope: 3	Y 105		

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Y 178 SS=D	<p>449.209(5) Health and Sanitation-Maintain Int/Ext</p> <p>NAC 449.209 5. The administrator of a residential facility shall ensure that the premises are clean and that the interior, exterior and landscaping of the facility are well maintained.</p> <p>This Regulation is not met as evidenced by: Based on observation on 10/1/10, the facility failed to ensure the premises was clean and well maintained (Master bedroom floor had stains, food particles and other debris; low light levels in the hallway) and the facility failed to ensure the premises of the facility must be kept free from hazards (Vinyl blinds stored behind the dryer and loose floor tiles in the master bedroom.)</p> <p>Severity: 2 Scope: 1</p>	Y 178			
Y 252 SS=F	<p>449.217(3) Storage of Food-Adequate storage; Packaging</p> <p>NAC 449.217 3. Sufficient storage must be available for all food and equipment used for cooking and storing food. Food that is stored must be appropriately packaged.</p> <p>This Regulation is not met as evidenced by: Based on observation on 10/1/10, the facility</p>	Y 252			

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Y 252	Continued From page 4  failed to ensure sufficient storage was available for dry and canned food (Cans and boxes of food were stacked on the kitchen floor and up against the wall near the refrigerator due to overcrowding of kitchen cupboards. Boxes of food susceptible to pests.)  Severity: 2 Scope: 3	Y 252			
Y 435 SS=C	449.229(4) Fire Extinguisher; Inspection  NAC 449.229 4. Portable fire extinguishers must be inspected, recharged and tagged at least once each year by a person certified by the State Fire Marshall to conduct such inspections.  This Regulation is not met as evidenced by: Based on observation on 10/1/10, the facility failed to ensure that 1 of 1 facility fire extinguishers were inspected annually.  Severity: 1 Scope: 3	Y 435			
Y 450 SS=E	449.231(1) First Aid and CPR  NAC 449.231 1. Within 30 days after an administrator or caregiver of a residential facility is employed at the facility, the administrator or caregiver must be trained in first aid and cardiopulmonary resuscitation. The advanced certificate in first aid and	Y 450			

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Y 450	Continued From page 5  adult cardiopulmonary resuscitation issued by the American Red Cross or an equivalent certification will be accepted as proof of that training.          This Regulation is not met as evidenced by: Based on record review on 10/1/10, the facility did not ensure that 1 of 3 caregivers received first aid and cardiopulmonary resuscitation (CPR) training (Employee #3).  Severity: 2 Scope: 2	Y 450		
Y 621 SS=E	449.2702(4)(b) Admission Policy  NAC 449.2702 4. Except as otherwise provided in NAC 449.275 and 449.2754, a residential facility shall not admit or allow to remain in the facility any person who: (b) Requires restraint.          This Regulation is not met as evidenced by: Based on record review, observation and interview from 10/1/10 through 10/11/10, the facility failed to ensure 1 of 3 residents were not restrained with the use of full side bed rails (Resident #1 was unable to demonstrate the ability to raise or lower the bed rails on his own.)	Y 621		

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Y 621	Continued From page 6	Y 621		
Y 878 SS=E	<p>Severity: 2 Scope: 2</p> <p>449.2742(6)(a)(1) Medication / Change order</p> <p>NAC 449.2742</p> <p>6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident:</p> <p>(a) The caregiver responsible for assisting in the administration of the medication shall:</p> <p>(1) Comply with the order.</p> <p>This Regulation is not met as evidenced by: Based on record review and interview on 10/1/10, the facility failed to ensure that 2 of 4 residents received medications as prescribed. (Resident #2: Gabapentin 100mg, by mouth tab 3 times a day - medication was not being given to the resident by the caregiver and there was no evidence it was discontinued by the resident's physician; Resident #3: Trazadone 100mg tablet at bedtime - medication was listed on the resident's medication record as an "as-needed" (PRN) medication for depression. The resident was not receiving the medication as prescribed and there was no evidence of an order change from the resident's physician. Morphine Sulfate and Haloperidol were prescribed as PRN medications. The caregivers were giving the</p>	Y 878		

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Y 878	Continued From page 7  resident the medications on a daily basis).  Severity: 2 Scope: 2	Y 878		
Y 920 SS=F	449.2748(1) Medication Storage  NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key.  This Regulation is not met as evidenced by: Based on observation on 10/1/10, the facility failed to ensure the area used for storing medications for 3 of 3 residents remained locked when not being used by the caregiver (Resident #1, #2 and #3).	Y 920		

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Y 920	Continued From page 8  Severity: 2    Scope: 3	Y 920			

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